STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Tom Prasol			APR 1 4 2017	
II. Name of lobbyist's 1	NEW HAMPSHIRE DEPARTMENT OF STATE			
Demers, Blaise	dell & Prasol, I	nc		DEFACTMENT OF STATE
(Name	of partnership, firm of	or corporation)		
72 North Main St	. Suite 301	Concord	NH	03301
Business Address: (Stree	et)	(Town/City)	(State)	(Zip Code)
(603) 228.1498	()	_{e-mail} james.c	demers@demers-blaisdell.com
(Telephone)	,	(Fax)		
reportable expense trai	isactions which ar	e not attributable t	o any one client).	nay file a separate report for
		_	the reporting date relative to	the following client:
<u>OR</u>	Full Name of Client a	as it appears on the Lol	bbyist Registration Form)	
	tions by the lobbyis	st (including the lobb	byist's family), or the lobbyir	ng firm listed below which are
	April 26, 2017 X	tion to 3/31/17	July 26, 2017 activity from 4/1/17 to 6/30/1	7
	October 25, 2017 ivity from 7/1/17 to 9		January 31, 2018 activity from 10/1/17 to 12/3	1/17
V. There have been not lf this box is checked, con Concord, NH 03301.	o fees received a nplete just this form	nd no reportable or and submit it to the	transactions made since e Secretary of State's Office,	the last report. State House, Room 204,
VI. Check if additional	reports are attach	ed:		
			le Addendum A – Fees and E	Expenses
 If you have paid an h Expense Reimbursement 	onorarium or reimb	oursed expenses, you	ı must file Addendum B – Re	eport of Honorariums or
🍇 If you, your firm, or y	your family has ma	de political contribu	tions, you must file Addendi	um C- Political Contributions
Sworn Statement/Affirm I have read RSA 15, RSA and complete to the best of	15-B, RSA 14-C a	nd RSA 664 and her	reby swear or affirm that the	foregoing information is true
X m	Inei-		4/13/	7
(Signature of loboyist) James 1	1 DOM	ort	Da	te)
(Print Name of lobbyist)				

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



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(RSA Chapter 15:6)

APR 1 4 2017

	APR 1 # 6977
I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Tom F	Prasol NEW HAMPSHIRE DEPARTMENT OF STATI
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell & Prasol, Inc	
(Name of partnership, firm or corporation)	<u> </u>
III. Name of Client EVER SOURCE	Date 4/13/17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 19,000.00 b) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date	10
(Add lines a and b)	c)\$ 19,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid (spenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a cer than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
Am Denen	4/13/17
(Stenature of lobbyist) ames M. Demen	(Date)
(Print Name of lobbyist)	